Postal Regulatory Commission Submitted 2/17/2022 12:21:19 PM Filing ID: 120929

Accepted 2/17/2022

## UNITED STATES OF AMERICA POSTAL REGULATORY COMMISSION WASHINGTON, DC 20268-0001

Annual Compliance Review, 2021

Docket No. ACR2021

## CHAIRMAN'S INFORMATION REQUEST NO. 19

(Issued February 17, 2022)

To clarify the basis of the Postal Service's FY 2021 *Annual Compliance Report* (ACR), filed December 29, 2021,<sup>1</sup> the Postal Service is requested to provide written responses to the following questions. Answers should be provided to the individual questions as soon as they are developed, but no later than February 24, 2022.

## **Service Performance**

For the following question, if the Postal Service chooses to respond using a graphical representation of data, please also file the underlying data in the form of an Excel spreadsheet. Such spreadsheets shall preserve all data links and show all formulas used, including volumes and other weighting factors.

Please refer to Library Reference USPS-FY21-29, December 29, 2021, Excel file "FY21 FCM Q3 CLT.xlsx," cell J78, which presents the "grand total" of critically late trips (CLTs) for FY 2021 as 30,070. Please also refer to the Postal Service's response to Chairman's Information Request No. 1, question 28,<sup>2</sup> Excel file "ChIR.1.Q.28.Critical late trips.xlsb," cell AA29, which presents the "grand total" of CLTs for FY 2021 as

<sup>&</sup>lt;sup>1</sup> United States Postal Service FY 2021 *Annual Compliance Report*, December 29, 2021 (FY 2021 ACR).

<sup>&</sup>lt;sup>2</sup> Responses of the United States Postal Service to Questions 1-29 of Chairman's Information Request No. 1, January 18, 2022, question 28, Excel file "ChIR.1.Q.28.Critical late trips.xlsb," cell AA29.

627,418. Please reconcile these two numbers or explain, in detail, why they should not match.

By the Chairman.

Michael Kubayanda